Case 22-13427-pmm Doc 32 Filed 08/16/23 Entered 08/16/23 08:04:21 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 22-13427-PMM

Matthew M. Schnee 611 MANBECK ROAD ROBESONIA PA 19551 Petition Filed Date: 12/28/2022 341 Hearing Date: 02/14/2023

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount C	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
02/07/2023	\$680.00		03/07/2023	\$680.00		04/07/2023	\$680.00			
05/08/2023	\$680.00		06/07/2023	\$680.00		07/10/2023	\$680.00			
Total Receipts for the Period: \$4,080.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,760.00										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	DAVID S GELLERT ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00					
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$642.88	\$0.00	\$0.00					
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$610.75	\$0.00	\$0.00					
3	WELLS FARGO BANK NA »» 003	Unsecured Creditors	\$3,570.71	\$0.00	\$0.00					
4	CAVALRY SPV INVESTMENTS LLC »» 004	Secured Creditors	\$6,523.41	\$0.00	\$0.00					
5	DISCOVER BANK »» 005	Unsecured Creditors	\$3,892.33	\$0.00	\$0.00					
6	WELLS FARGO »» 006	Unsecured Creditors	\$22,371.88	\$0.00	\$0.00					
7	SELECT PORTFOLIO SERVICING INC »» 007	Secured Creditors	\$657.84	\$0.00	\$0.00					
8	SELECT PORTFOLIO SERVICING INC »» 008	Mortgage Arrears	\$44,748.39	\$0.00	\$0.00					
9	BERKS COUNTY TAX CLAIM BUREAU »» 009	Secured Creditors	\$154.59	\$0.00	\$0.00					
10	BERKS COUNTY TAX CLAIM BUREAU »» 010	Secured Creditors	\$4,654.03	\$0.00	\$0.00					

Case 22-13427-pmm Doc 32 Filed 08/16/23 Entered 08/16/23 08:04:21 Desc Main Document Page 2 of 2

Chapter 13 Case No. 22-13427-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:\$4,760.00Current Monthly Payment:\$680.00Paid to Claims:\$0.00Arrearages:\$0.00Paid to Trustee:\$414.80Total Plan Base:\$40,800.00

Funds on Hand: \$4,345.20

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.